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RONALD ROSE DINAKARAN (FINANCE DEPARTMENT VELAGAPUDI)
Fri, May 16, 2025 09:26:52 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 5,05,65,06,000 **/-** (Rupees Five hundred five crore sixty five lakh six thousand) to Weaker Section Housing **-** Orders - Issued

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FINANCE (FMU-WD-CW-LFB-IMS-HSG) DEPARTMENT

G.O.Rt.No: 1694 **Dated:15-05-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . The Finance (FMU.WD&CW, LFB&IMS & H) Department's , e. File No.FIN01/6/2025-FMU-WDCWLETFH (SF.No.2826074) , 14-05-2025

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner Weaker Section Housing is hereby issued a Budget Release Order for an amount of Rs.5,05,65,06,000 **/- (**Rupees Five hundred five crore sixty five lakh six thousand**)** from the BE provision 2025-26 for the purpose of Outstanding central share of CSS released before 1st April, 2024 lying in State treasury on 1st April, 2025 in relaxation of quarterly regulation orders duly transferring the funds to the concerned SNA Account towards meeting the expenditure under the following schemes.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: PMAY-URBAN-BLC Scheme [AP345] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000221 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . N-11012/67/2022-HFA-III-MoHUA-E-9147273 ,									
1	2216021901206310312	V	2,02,412.94	0.00	0.00	2,02,412.94	0.00	39,436.73	1,62,976.21
Scheme Name: PMAY-URBAN-BLC Scheme [AP345] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000221 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . N-11012/67/2022-HFA-III-MoHUA-E-9147273 , 2 . N-11012/25/2024-HF A-III-MoHUA-9172967 ,									
2	2216027891206310312	V	49,452.91	0.00	0.00	49,452.91	0.00	10,811.71	38,641.20
Scheme Name: PMAY-URBAN-BLC Scheme [AP345] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000221 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . N-11012/25/2024-HF A-III-MoHUA-9172967 .									
3	2216027961206310312	V	11,439.17	0.00	0.00	11,439.17	0.00	316.62	11,122.55
		Total	**2,63,305.02**	**0.00**	**0.00**	**2,63,305.02**	**0.00**	**50,565.06**	**2,12,739.96**

The (Housing Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RONALD ROSE D

SECRETARY TO GOVERNMENT

To

The Special Chief Secretary, Housing Department, AP.,Secretariat.

The Commissioner, Weaker Section Housing, Auto Nagar, Vijayawada.

The Director of Treasuries & Accounts, Mangalagiri.

The Director Works and Accounts, Mangalagiri.

The Pay & Accounts Officer, Mangalagiri.

The Finance (BG.I) Department.

The Principal Accountant General (A&E), Vijayawada.

The Principal Accountant General (Audit), Vijayawada.

The CEO, APCFSS, Mangalagiri.

SC/SFs (Computer No.2826074).

//FORWARDED BY ORDER//

SECTION OFFICER.